

# **EXHIBIT B**

**Documents Attached to SEC Filings Made by Sonus During the Class Period and  
Signed by Sonus's Vice President and Controller Peter Hemme**

*Source:* Sonus Networks, Inc.'s 2001 Form 10-K and Form 10-Q for Q1 2003

Sonus SEC Filing	Date of Filing	Name of Document	Dollar Amount, If Any	Name of Sonus Signer	Title of Signer	Date Signed	Complaint Reference
2001 Form 10-K	03/28/2002	Exhibit 10.18 Global Agreement between TR Lookout Partners, Collins Campbell Joint Venture, telecom technologies, inc., and Sonus Networks, Inc.	\$1,167,736.50	Peter Hemme	Vice President and Controller, Sonus Networks, Inc.	03/05/2002	¶¶3, 75-77, and 103-107.
2001 Form 10-K	03/28/2002	Exhibit "D" to 5 <sup>th</sup> Amendment to Office Lease Agreement: Guarantee	Guarantee of full payment of rent and performance of duties and obligations	Peter Hemme	Vice President and Controller, Sonus Networks, Inc.	03/05/2002	¶¶3, 75-77, and 103-107.

Sonus SEC Filing	Date of Filing	Name of Document	Dollar Amount, If Any	Name of Sonus Signer	Title of Signer	Date Signed	Complaint Reference
2001 Form 10-K	03/28/2002	Exhibit "G" Guarantee	Guarantee of full payment of rent and performance of duties and obligations	Peter Hemme	Vice President and Controller, Sonus Networks, Inc.	03/05/2002	¶¶3, 75-77, and 103-107.
2001 Form 10-K	03/28/2002	Exhibit "J" Limited Indemnity Agreement		Peter Hemme	Vice President and Controller, Sonus Networks, Inc.	03/05/2002	¶¶3, 75-77, and 103-107.

Sonus SEC Filing	Date of Filing	Name of Document	Dollar Amount, If Any	Name of Sonus Signer	Title of Signer	Date Signed	Complaint Reference
2001 Form 10-K	03/28/2002	Exhibit 10.25 Loan and Security Agreement	<p>\$20,000,000 Committed Revolving Line – <i>see</i> Paragraph 13.1;</p> <p>\$10,000,000 Committed Equipment Line – <i>see</i> Paragraph 13.1;</p> <p>\$1,000,000 letters of credit – <i>see</i> Paragraph 2.1.1(a);</p> <p>\$5,000,000 cash management services sublimit – <i>see</i> Paragraph 2.1.2;</p> <p>\$100,000 minimum equipment advances – <i>see</i> Paragraph 2.1.3.</p>	Peter Hemme	Vice President and Controller, Sonus Networks, Inc.	03/25/2002	¶¶ 3, 75-77, and 103-107.

Sonus SEC Filing	Date of Filing	Name of Document	Dollar Amount, If Any	Name of Sonus Signer	Title of Signer	Date Signed	Complaint Reference
Form 10-Q for Q1 2003	05/09/2003	Exhibit 10.1 Loan Modification Agreement	<p>\$100,000 Minimum Term Loan Advances – see Paragraph 3.(A)(5);</p> <p>Note: Exhibit 10.1 is a modification of the Exhibit 10.25 Loan and Security Agreement. Thus, it also involves the \$20,000,000 Committed Revolving Line.</p>	Peter Henne	VP & Corporate Controller, Sonus Networks, Inc.	03/14/2003	¶¶ 13, 75-77, and 141-151.